Receiving Report

Date Support S	re: /2/3/29 pplier:	Wa Z Sh Q(Batch Dart P lease Note Al aybill Attached ipment Comp C6 Inspection ork Order	ttached: Ye	6 120 s / No s No	V
Discrepancies Part	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments
Number N 1242	2014404	12	0	0	12	
11/11/19	20.7			· · · · · · · · · · · · · · · · · · ·		
:		Initial	s of receiver	(if shipment	OK) Leve	1200
Production/A Date Received/Co Initial	1095/	i de la companya de l	e.		Loca	tion
			-			

All amounts are calculated in domestic currency.

March 29, 2012 2:02:56 PM

O ID PO16520 Receipt Dates from 3/29/12 to 3/29/12 All Line Item Types

Purchase Line Project ID Reference/	Grouped by Vendor ID	All Vendors PO ID PO 16520 Receipt Dates from 5/25/12 to 5/25/25 All Item ID/GL/WOs All Rec. Employees All Currencies
Reference/		Keceipi Da , Employees
ence/ PO U/M / Re		All Currencies
Required Date Recy		
Recy		•

			VendorID\Vendor Name PO16520 2 CAD No	Purchase Order ID/ Curr Type
200	7	No 3	dor Nam 2 No	Line Nbr/ Insp Req
			VC-C	Project ID
0001	121197 M6061T6S.080	121197 M2024T3S.063 2024-T3 .063 sheet	¥ТЗЅ.(ГЗ .04	Reference/ Description/ Cert Std
	f Sf	sf sf	Thyssenkrupp Materials CA Ltd 040 sf 0 sheet sf	PO U/M / Stock U/M
	3/30/12 128.0000	3/30/12 240.0000	d 3/30/12 96.0000	Required Date Required Qty
	3/29/12 LAVO01	3/29/12 DESJ02	3/29/12 DESJ02	Recv Date/ Recv Emp
	64.0000	240.0000	96.0000	Recv Qty (PO U/M)
Total	\$4.71 \$301.67	\$5.56 \$1,334.14	\$3.67 \$352.41	Cost Per Unit/ Recv Value
Total Received Quantity: Total Qty to Inspect (PO U/M): Total Reject Quantity: Total Receipt Value: Total Balance Due Quantity:	0.0000	0.0000 0.0000	0.0000 0.0000	Inspected Qty/ Rejected Qty (PO U/M)
Quantity: O U/M): puantity: of Value: puantity:	0 0	0 0	0 0	MRB Qty/ MRB Reject Qty
\$1,988.22 0.0000	\$301.67	\$1,334.14	\$352.41	Book Amt

Tel: 613-632-9577 Fax: 613-632-1053 HYMKESBURY, ON KGA 1K7 HAWKESBURY, ON KGA 1K7 1270 ABERDEEN ST 1270 ABERDEEN ST DART AEROSPACE TAAU **YEROSPACE** :OL dids (T :OI (SULTS) pros ZLYN INEKZ (802-235-1320) dŢS APCTE Trailer O Manifest - 0 Route Tel: 905 669 9444 Fax: 9057389033 Frt PREPAID CONCORD, ONTARIO TTK 2Ce CONCORD LOB 2821 LANGSTAFF ROAD VIM TRANSFER V_{13} THYSSENKRUPP MATERIALS NA Probill SLIP From: Ship Date 29Marl2 at 16:28 From PFW BIPP : OM PPDING OE **DEC 1288**₹3

273

I'B2

218

99

MF TBS

MF TB2

THS 00.96 7 Quantity **BC**2

Tags

740.00 SFT

Quantity

YPOWINOW SHEET 2024 -T3 J) Our Order PEC-432770-I XOUY PO # 16520 OE BIPP P P D I M G

SS80TI 694029 Tag No Heat Number "0000.441 X "0000.84 X moN 0040.

VIONINOM SHEET 2024 -T3 S) Ont Order PEC-432770-S XONE DO # 16520

8A492822 077022 Heat Number Tag No "0000.441 X "0000.84 X moV 0400.

: LATOT

DCS

ADD ON TO 432765 SUR-CHARGE PAID

ATTN: CHANTAL/LINDA LO SHIBBING WITH MATERIAL AND FAXED TO THE CUSTOMER PRIOR MITT LEST REPORTS, PACKING SLIPS ARE TO SENT

** KELEKENCED ON IL ** ** ALL PACKING SLIPS MUST HAVE THE HEAT NUMBER

CONCORD, ONT.* *** MG 00:4 OT MA 00:9 *** *CUSTOMER PICK-UP HRS AT THYSSENKRUPP MATERIALS NA

₽age: LContinued

LOTAL (1,2) 1 SKID GW. 393 LBS

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVEL NUMBER. RETOUR DE MARCHANDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT. ERRORS OR SHORTAGE MUST BE REPORTED IMMEDIATELY RAPPORTEES IMMEDIATEMENT. TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE

BIPP L A D I W OE ______ DART AEROSPACE **TAA**d **YEKOSPACE** :OT qid2 (T OT (STTOZ) pros **2LYN INEKS** (802-232-1320) dŢS лрат¢ Trailer O Manifest - 0 Route Tel: 905 669 9444 Fax: 9057389033 Fre PREPAID CONCORD' PTK 2Ce OIYATVO LOB CONCORD 2821 LANGSTAFF ROAD Via VIM TRANSFER THYSSEUKRUPP MATERIALS NA Probill :word drus 29Marl2 at 16:28 From PFW Ship Date BILLL PPDING O E : ON **BEC 1286**₹3

**** LET 800-976-7600 ****

ME ZLOCK ZLYINDEZZ ZLEED

PLEASE LET US QUOTE YOUR NEXT REQUIREMENT

ADDED TO EVERY ORDER.*** *** PLEASE NOTE A \$25.00 ENERGY SURCHARGE WILL BE

rr. rast rage:

MERCHANDISE MAY NOT BE RETURNED WITHOUT OUR APPROVAL NUMBER. RETOUR DE MARCHAUDISES AVEC NOTRE NUMERO D'APPROBATION SEULEMENT ЕВВОЯЗ ОВ ЗНОВТАВЕ МИЗТ ВЕ ВЕРОЯТЕР ІММЕРІАТЕГУ RAPPORTEES IMMÉDIATEMENT. TOUTES ERREURS ET/OU MARCHANDISES MANQUANTES DOIVENT ÊTRE

nnez cec Ahe T TV# ze:en annz/en/en

Conza Aluminium Weisproduide GmbH
Poetiach 10 03 31 • D-56039 Koblenz / C-ELLMANJ

	<u> </u>		
ТІОЙ СНІМІЎЛЕ МЕСРИІЎЛЕ	TION STANDARD/COMPOSI F-250/4A SEP1998 F-250/4A SEP1998	IEMICAL COMPOSI 209-04+AMS-QQ-X SCH. PROP.STAN 209-04+AMS-QQ-X	LEGIERUNGSNORM/CI PMS 4037W+RSTM B PESTIGKEITSNORM/I PMS 4037W+RSTM B
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PAGE: 1 03 :US-AIRCR.DEPOT-PROG/ :4037+B209+QQ250/4	OKDEK NO' MYN':	SERIAL-NO.	PURCHASER: NO.: 0478984 Serseberses:
APPROVED CERTIFICATE		CVIE (EN 10304)	INSPECTION CERTIFI
cn loa			

480 Frontage Rd. Charleston Aluminum LLC

Gaston, SC 29053

This certificate is equal to the original

D⊖I: 2401766926

Date: 03/22/2012 FO: **DEC** - \$31858

COKOS VEONTAINE

Mgt: 55.296 LB

From: Copper and Brass Sales

Cust: THYSSEUKRUPP MATERIALS UA - ECAD

Part:



L-direction

ARMESSNORM/DIMENSIONAL TOLERANCE STAN./NORME TOLERANCES
AMS 22024-ANSI H35.2 2003
BESTELLUORM/SPECIFICATION/NORME
BESTELLUORM/SPECIFICATION/NORME
AMS 4037N4-ASTM B 209-04-AMS-QQ-A-250/4A SEP1998
AMS 4037N4-ASTM B 209-04-AMS-QQ-A-250/4A SEP1998 ORDER NO. PURCH. US-ACOVED CERTIFICATE

ORDER NO. PURCH. US-AIRCR. DEPOT-PROC.

ORDER NO. PAN.: 95056

ORDER NO. P

Bend test:

ar-direction

LT-direction OX

MULTILANIS GUNVA

Gaston, SC 29053 480 Frontage Rd. Charleston Aluminum LLC

Peter Juielson-

This certificate is equal to the original

DO: DEC - 331878

Ad 362.23 : 19W

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS WA - ECAD Del: 2401766926

Date: 03/22/2012

Fart:



ORDER NO. PURCH. 94.037+B209+QQ250/4
SPEC.: AMS4.037+B209+QQ250/4
CUSTOMER PART NO.:
AMS4.037+B209+QQ250/4 PURCHABER: NO:: 0478984 SEKIAL-NO:: INSPECTION CERTIFICATE (EN 10204/3.1) / TEST REPORT / APPROVED CERTIFICATE

Remarks:

CRETIFIED THAT THE WHOLE OF THE SUPPLIES DETAILED HEREON HAVE BEEN IN ALL INSPECTED, TESTED AND, UNLESS OTHERWISE STATED ABOVE, CONTRACT OR ORDER.

480 Frontage Rd. Charleston Aluminum LLC

Gaston, SC 29053

Eucroanzes:

G. Mettler Quality assurance

Koblenz, the 25.04.06 SW

Corus Aluminium Walzprodukte GmbH Koblenz

This test cert has been issued and transmittes by EDP, it is valid without signature. Original test cert with signature on file.

This certificate is equal to the original

DGI: 2401766926

Date: 03/22/2012 PO: PEC - 237828

Mgt: 55.296 LB

Part:

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD



Trentwood Works - Spokane, WA 99215 KAISER

Gaston, SC 29053 b유 egamorਜ 084 Charlesten Aluminum LLC

CERTIFIED TEST REPORT

4240572 Serial Number

SOLD TO:

:OT 91H2

C&B MIEDAL #: ALTO 0/583

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DUTRACT NUMBER:	OCT DESCRI	F L\BP		<u> </u>	STOMER PAR		YORK PACKA	۱	СОВТОМЕК РО ИОМВЕК

WHO 1523931: LOT 558264A8: 67 pieces;

Certified Specifications

TOVARIGOS & MTZA

CWMP 025/RevT AV8A/4/035-A-DD-2MA CMMP 019/RevD Nv9A\\EOP SMA

Test Results

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(A9M) IZX etsmittl

Cast 544

Lot: 558264A8

Test Code: 1504

(ASTM E8/8557)

Temper SISBI # / JiQ (EN 2002-1)

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LT / 2 (Min:Max)

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ABHTO AZ

Page 1 of 2

Del: 2401766927

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60.0

NZ

(305 : 305)

6.44: 2.44

Yield KS! (MPA)

91.0

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90'0

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20.0

60.0

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10.0

8.91:1.81

Elongation %

Date: 03/22/2012 **DEC - 331858** FO:

Mdς:

Part:

217.728 LB

From: Copper and Brass Sales

Cust: THYSSENKRUPP MATERIALS NA - ECAD

09'0

00,0

CERTIFIED TEST REPORT

4240572 Serial Number

KAISER ALUMINUM

Trentwood Works - Spokene, WA 99215



CERTIFICATION

KAISER ALUMINUM FABRICATED PRODUCTS, ILC (KAISER) NEREN CERTIFES THAT METAL SHIPPED UNDER THIS ORDER! WAS MELTED IN THE UNITED STATES OF AMERICA. AND MEETS THE REQUIREMENTS OF THE UNITED STATES OF AMERICA, AND MEETS THE REQUIREMENTS OF THE DEARS SES.225 FOR DOMESTIC CONTENT. THIS MATERIAL HAS BEEN INSECTED, TESTED, AND FOUND IN COMPONMANCE WITH THE REQUIREMENTS OF THE APPROVAL OF KAISER STANDARD GENERAL TERMS AND CONDITIONS ON HEAT TREAFES COMPLIES WITH AME S772. ANY WARRANTY IS LIMITED TO THE THAT SHOWN ON KAISER'S STANDARD GENERAL TERMS AND CONDITIONS OF SALE, THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMEN STANDARD GENERAL TERMS AND CONDITIONS OF SALE, THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMEN STANDARD GENERAL TERMS AND CONDITIONS OF SALE, THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMEN STANDARD GENERAL TERMS AND CONDITIONS OF SALE, THE WAITTEN APPROVAL OF KAISER ALUMINUM FABRICATED PRODUCTS, LIC LABORATORY THE RECORDING OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMEN STANDARD GENERAL THE WAITTEN APPROVAL OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMEN STANDARD GENERAL THE WAITTEN APPROVAL OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMEN STANDARD GENERAL FERMS AND CONDITIONS OF SALE, STANDARD GENERAL FERMS AND CONDITIONS OF FALSE, FICTITIOUS, OR FRAUDULENT STATEMEN STANDARD GENERAL FERMS AND CONDITIONS OF FALSE, FICTITIOUS, OR FRAUDULENT STANDARD GENERAL FERMS AND CONDITIONS.

DGI: 2401766927

Page 2 of 2

MIKE KLOCKE, LABORATORIES SUPERVISOR

Cust: THYSSENKRUPP MATERIALS NA - ECAD

From: Copper and Brass Sales

DEC - 331878 FO: SI7.728 LB

Date: 03/22/2012

.agw

Part:

PURCHASE ORDER

Darf Aerospace Ltd. 1270 Aberdeen Street



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				1 Date: 3/22/12	Срапдо		Change Vbr:
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	e.	4 OR 4 OR 6	MMMUJA ET- Wess-A-00-8M	MATERIAL: 2024 A QQ-A-2504 OR A AMS 4037 OR ASTM B209	Special Inst:		
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)SES	85+9.58	pdd sino.	00.86 N	3/30/12	19942 040. ET-45	07 ()†0'S£1‡Z0ZW ;
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	Order Date 3/21/13 Print Date 3/22/13				Fax: 613 632 1053		\
0759	order ID PO10	Ритсћаѕе С			1270 Aberdeen Stree Hawkesbury, ON Ke		

Change Date: 3/22/12